

PO Number	Description	SF281	Vendor	Award Date	Dollar Amount
<b>POSTED - January 2006</b>					
<b>ARLEANE L DEAN</b>					
40-32KW-6-1228-	GATEWAY E-4500D DESKTOP COMPUTERS. QUOTE #Q-1221026.	CA	EBM	01/24/2006	\$13,540
<b>CORINNE M NYGREN</b>					
43-6395-6-1193-	REVIEW OF ENHANCED BSE SURVEILLANCE DOCUMENT PER THE STATEMENT OF WORK ON THE REQUEST FOR QUOTE (RFQ).	DA	VOSE CONSULTING US LLC	01/23/2006	\$18,000
<b>DENNIS G BARRY</b>					
40-VISA-6-1162-	ORGANIZATION AFFILIATION RENEWAL - TRANSPORTATION RESEARCH BOARD FOR TSB (APRIL 1, 2006 - MARCH 31, 2007)	DA	TRANSPORTATION RESEARCH BOARD	01/19/2006	\$15,000
40-VISA-6-1277-	Repairs to 2004 Ford F-250 as per attached estimate. License Plate :A3196691 VIN: 1FTNX21L84EB97546	DA	DONNELL FORD BODY SHOP	01/31/2006	\$10,397
43-6395-6-1078-	Services as an independent white tail deer appraiser in Wisconsin from 10/1/2005 - 9/30/2006.	DA	SAM SEYBOLD	01/09/2006	\$15,000
43-6395-6-1279-	MODEL S 1 BATCH MIXER WITH 6 CUBIC FEET OF MIXING CAPACITY	DA	H C DAVIS SONS MANUFACTURING CO.,	01/31/2006	\$10,333
<b>GLORIA J BENSON</b>					
40-VISA-6-1178-	CORN COB GROUNDS 100, 80 MESH OR FINER 50# BAGS, 40 BAGS/PALLET BAGGED, PALLETIZED AND STRETCHED WRAPPED AND DELIVERED IN THREE (3) SHIPMENTS. PRICE INCLUDES DELIVERY (1) FIRST SHIPMENT OF 22 TONS TO ARRIVE ON OR BEFORE JANUARY 30, 2006.	CA	MT PULASKI PRODUCTS	01/20/2006	\$18,876
40-VISA-6-1227-	CLEAR PLASTIC BAG END OPENING 8"W x 7 1/2"L 2ML THICK PACKED: 1000 PER BOX WHSE STOCK NUMBER Z888-00-000-0540.	CA	GK PAPER CO	01/25/2006	\$11,319
43-6395-6-1076-	Electric Black Light Trap 2851A (used w/one of the following	DA	BIO QUIP PRODUCTS, INC.	01/09/2006	\$11,135

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43-6395-6-1092-	Furnish the services of two (2) temporary laborers beginning January 11, 2006 thru May 26, 2006 Description of Duties: After brief verbal instructions have been provided by Aircraft and Equipment Operations (AEO) personnel, the incumbents will: Operate hand tools and power tools, sheet metal cutting and forming tools, shears, electric and hand	CA	ALL VALLEY PERSONNEL SERVICES	01/11/2006	\$24,456
<b>JAYNE M FROMMES</b> 40-VISA-6-1246-	WEEKLY INVOICE 3-298-82668 FOR TRANSPORTATION PICK-UP & DELIVERY FROM THE KANSAS CITY WAREHOUSE, THE WEEK OF January 19, 2006 ACCOUNT NUMBER 1868-5682-1	DP	FEDEX	01/26/2006	\$10,253
43-6395-6-1053-	6' X 330" STANDARD FENCE (PLASTIC) ITEM #DF020 IN ACCORDANCE WITH QUOTATION #14513A	DA	BENNER'S GARDENS, INC.	01/04/2006	\$11,690
43-6395-6-1072-	OKIDATA COPIER IN ACCORDANCE WITH QUOTATION RECEIVED 12/21/2005 Model OKI ES3640 ex (Auto duplexing/auto document feeder/ network Copy/print/ scan/ advanced finisher) FULL SERVICE MAINTENANCE INCLUDES ALL SUPPLIES EXCEPT FOR PAPER AND STAPLES ***** AGREEMENT TO BE PAID VIA GOVENMENT CREDIT CARD	CF	US AMERICOM BUSINESS SYSTEMS INC. /DBA BUDGET BUSINESS SYSTEMS	01/06/2006	\$12,696
43-6395-6-1079-	SPRAY BOX IN ACCORDANCE WITH QUOTATION & ATTACHED STATEMENT OF WORK *****BOX WILL BE MANUFACTURED TO THE SAME SPECIFICATIONS AS EXISTING BOXES OWNED BY THE USDA . MOTOR, PUMP, AND SPRAY NOZZLES WILL BE WILL BE SUPPLIED AND INSTALLED BY THE USDA	CA	TIM'S	01/09/2006	\$17,000
43-6395-6-1085-	PROVIDE JANITORAL SERVICE 3 DAYS PER WEEK FOR THE PERIOD BEGINNING JANUARY 1, 2006 THROUGH SEPTEMBER 30, 2006 PER THE ATTACHED STATEMENT OF WORK.	CF	HENRY HILL DBA EXCELLENT MAINTENANCE	01/09/2006	\$13,050

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43-6395-6-1204-	Deer Processing for City of Roanoke, Virginia Processing and Gutting 35.00 per deer	CA	VA HUNTERS WHO CARE, INC DBA/HUNTERS FOR THE HUNGRY	01/24/2006	\$14,980
<b>JOANNE MANN</b>					
40-VISA-6-1055-	CHIPBOARD CONTAINER W/LID HOLDS 40 ROUND BOTTOM TUBES. 6 3/8"L x 2 1/2"W x 3 7/8"H. PACKED: 100/BOX OUTER CASE TO BE LABELED WITH THIS PURCHASE ORDER NUMBER AND WAREHOUSE STOCK NUMBER Z888-00-000-0089	CA	GK PAPER CO	01/05/2006	\$21,599
40-VISA-6-1062-	MARUYAMA SPRAYER PUMP SET, 2.5 HP HONDA ENGINE 3.0 GPM @ 500 PSI	CA	TIMSCO	01/05/2006	\$23,040
40-VISA-6-1070-	CORN COB GROUNDS 100, 60 MESH OR FINER 50# BAGS, 40 BAGS/PALLET BAGGED, PALLETIZED AND STRETCHED WRAPPED AND DELIVERED. PRICE INCLUDES DELIVERY ***** FIRST SHIPMENT OF 22 TONS TO ARRIVE ON OR BEFORE JANUARY 10, 2006. ***** SECOND SHIPMENT OF 22 TONS TO ARRIVE ON OR BEFORE JANUARY 31,	CA	MT PULASKI PRODUCTS	01/06/2006	\$12,584
40-VISA-6-1173-	PRV G1 ELISA TEST KIT, ITEM # 99-06122 (30 PLATES PER KIT). (SHELF LIFE JUNE 2006)	DP	IDEXX CORPORATION	01/20/2006	\$12,871
43-6395-6-1051-	LODGING FOR THE USDA WILDLIFE SERVICES, COLORADO STATE CONFERENCE, APRIL 3 - 7, 2006. (\$316/PERSON FOR DURATION OF CONFERENCE)	MV	YMCA OF THE ROCKIES - ESTES PARK CENTER	01/04/2006	\$18,184
43-6395-6-1111-	PROVIDE ONE (1) TEMPORARY SECRETARY II, FOR THE PERIOD BEGINNING JANUARY 17, 2006 THROUGH MARCH 3, 2006. HOURS: 8:00 A.M. TO 4:30 P.M., WITH 1/2 HOUR LUNCH (8 HOUR DAY), AT \$29.80/HOUR X 8 = \$238.40/DAY	C3	1ST CHOICE STAFFING AND CONSULTING	01/12/2006	\$10,728
43-6395-6-1119-	PROVIDE DEER PROCESSING, ESTIMATED 500 DEER AT \$40.00. EXACT NUMBER OF DEER PROCESSED WILL BE PAID	CA	QUALITY MEATS, INC.	01/13/2006	\$20,000

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43-6395-6-1136-	PROVIDE ONE (1) CLERK II, FOR THE PERIOD BEGINNING JANUARY 18, 2006 FOR UP TO 60 DAYS: MONDAY, TUESDAY AND WEDNESDAY ONLY. HOURS: 7:30 A.M. TO 4:00 P.M. WITH 1/2 HOUR LUNCH. * * * * THIS PURCHASE ORDER NOT TO EXCEED 60 DAYS WITHOUT AN AMENDMENT BY THE CONTRACTING OFFICER * * *	DN	D J A & ASSOCIATES INC	01/17/2006	\$15,662
43-6395-6-1148-	PROVIDE, INSTALL AND TEST A COMPLETELY FUNCTIONAL VIDEO-CAM SYSTEM WITH A REMOTE RELEASE LOCKING SYSTEM FOR ROOM 1A-07. INSTALLATION SHALL BE COORDINATED WITH THE USDA FACILITIES. STATEMENT OF WORK ATTACHED	DN	COMMUNICATIONS RESOURCES INC.	01/18/2006	\$10,302
43-6395-6-1213-	PHEROCON AM BAITED 100/CS	CA	GREAT LAKES	01/24/2006	\$19,520
43-6395-6-1257-	PROVIDE ONE (1) TEMPORARY SERVICES CLERK, BEGINNING JANUARY 30TH FOR UP TO A MAXIMUM OF 120 DAYS. HOURS: 7:30 A.M. - 4:00 P.M., MONDAY THROUGH FRIDAY. DUTIES: ANSWER PHONES, FILING, MAILING, SCHEDULING APPOINTMENTS, AND GENERAL COMPUTER WORK. (THIS PURCHASE ORDER MAY NOT BE AMENDED FOR	CK	REMEDY TEMP INC	01/27/2006	\$18,624
<b>LARRY D NELSON</b>					
43-6395-6-1116-	Install access control, CCTV and Intrusion detection at the APHIS facility in Sacramento, CA per the attached statement of work and price quote.	NK	COMMUNICATIONS RESOURCES INC.	01/12/2006	\$23,077
<b>LINDA W WASHINGTON</b>					
40-32KW-6-1139-	EZGov Contract Maintenance. Period of Performance December 1, 2005 through May 31, 2006	HA	CHOICEPOINT GOVERNMENT SERVICES	01/16/2006	\$18,000
<b>SHEREE A JOHNSON</b>					
43-6395-6-1197-	1 Bovine and Health Papers to be used during the Foreign Animal Disease Practicioners Course (FADP), 1/30-2/3/06.	DA	THOMAS D. MORRIS, INC.	01/23/2006	\$12,186
<b>SUSAN C FEDORKO</b>					
43-6395-6-1038-	Ethonal Lure Ultra High Release (UHR) Must be packed in an impermeable foil overpack to prevent any leaking.	CU	SYNERGY SEMIOCHEMICALS CORP	01/03/2006	\$20,664

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43-6395-6-1056-	CUSTOMER# 173953 POLYPROPYLENE COPOLYMER PLASTIC TUBES WITH PUSH-IN CAPS. SIZE: 13 x 100 MM PACKED: 1000/BOX ITEM #55.516.009 PLEASE LABEL OUTER BOX WITH OUR WHSE STOCK NUMBE Z888-00-000-0608.	CP	SARSTEDT, INC.	01/05/2006	\$24,600
43-6395-6-1066-	ONE (1) TEMPORARY DATA ENTRY CLERK II; DUTIES: Filing, answer telephones, open and distribute mail, data entry of laboratory reports, fax laboratory results, and data entry of animal vaccination certificates. Hours: 8:00 a.m - 4:30 p.m.; 30 minutes lunch. This Purchase order is for 120 Days only \$19.36/Billing Rate x 8 hours = \$154.88 OVERTIME IS NOT	CP	KELLY SERVICES	01/06/2006	\$18,586
43-6395-6-1073-	CONSULTING SERVICE AS DEFINED IN STATEMENT OF WORK - \$72.00 HOURLY X 260 (NOT TO EXCEED 260 HOURS) = \$18,720.00	CA	SPS RESOURCES LLC	01/06/2006	\$23,720